



# Purchase Order Change Notice

PO No. 16009479

Order Date: 10/27/2015

Internal Tracking No.: 601320000009188

**Contractor Info**

Ergon Asphalt & Emulsions Inc  
16406664116  
11612 Rm 2244 Bldg 1, Suite 250  
Austin, TX 78738  
Beth Roe  
(512) 469-9292

**Bill To**

South RCS Accounts Payable  
RCS\_Invoices@txdot.gov  
4615 NW Loop 410  
D52-12  
San Antonio TX 78229-5172

**Ship To**

Bracey Keeney  
TxDOT  
830/278-4433  
West on Hwy US 90  
Uvalde TX 78801

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 10/27/2015 9:33 am-Change to Line 1: Quantity changed from 24 to 5.45.

10/27/2015 9:33 am-Change to Line 1: Notes changed to 15-20

Delivery date: 10/20/15 @ 8AM with pump and hose

TxDOT contact: Bracey K. or Frank B. @ 830/278-4433

74510250504 FOR TXDOT INTERNAL USE ONLY

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dec Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	Nina Robles	<a href="mailto:nina.robles@txdot.gov">nina.robles@txdot.gov</a>	(361) 808-2246



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	74510	74510980018	<b>Line Item 300.480 ITEM 300, ASPHALT EMULSION, HFRS-2P</b> Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/20/2015 Line Item: 300.480 Plant Address: 907 Second Street, Pleasanton, TX 78064 Notes: 15-20 Delivery date: 10/20/15 @ 8AM with pump and hose TxDOT contact: Bracey K. or Frank B. @ 830/278-4433 74510250504 FOR TXDOT INTERNAL USE ONLY	5.45	TON	\$395.06	\$2,153.08
2	74510	74510980018	<b>Delivery Type - Storage Stockpile</b>	95	MILE	\$0.3038	\$157.29

**Total \$2,310.37**